AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0001		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King D de: NWD ati OH 45268				_	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: <mark>(b)</mark> 110 HART	RESEARCH GROUP, INC. (4) WELL AVE STE 1 ON MA 02421		98. × 10/ × EF	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER -C-16-003 B. DATED (SEE ITEM 13)	R NO.	
CODE 11	2947395	FACILITY CODE	0	6/24/2016		
		11. THIS ITEM ONLY APP	 LIE\$ TO AMENDM	ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning coperater or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Comment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requeedule	oies of the amendment; (b) By to the solicitation and amendn OFFERS PRIOR TO THE HOU r already submitted, such chai is received prior to the opening dired)	acknowledging red nent numbers. FA R AND DATE SPE nge may be made I hour and date spe Net Inc		e offer submitted; TO BE RECEIVE YOUR OFFER If m or letter makes \$875,000	or (c) By D AT by
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify autho	prity) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRAC	T
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). FY OF:	es in paying office),
_						
	D. OTHER (Specify type of modification	ALC:		4.04.)		
X	FAR 52.232-22 Limita	tion of Funds (EPA-B-32-	101)		
E. IMPORTAN 14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION	☐ is required to sign this doc Organized by UCF section hea		copies to the iss olicitation/contract subject matter where fee	P)	
Max Exp: The purp	ire Date: 06/30/2021	tion 1 is to ch	ange the (nd Drinking Water Prod Contract Administration the Base Period.		entatives
Obligate	RIOD FOR LINE ITEM NUMBER ed Amount for this mo ntal Funded Amount ch	dification: \$87		o \$1,425,699.00		
Continue			0.4 10.4		5- E-HZ	
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>)	e accument reterenced in Item	16A. I	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF d Heath		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE S	IGNED 16B. I	JNITED STATES OF AMERICA	ECTRONIC SNATURE	16C. DATE SIGNED
÷	(Signature of person authorized to sign)			(Signature of Contracting Officer)		02/22/2017

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-23C9-202BD4X13-2505-1623C9E007-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 23C9 Program (PRC) 202BD4X13				
	Budget (BOC) 2505				
	DCN-LineID 1623C9E007-001				
	Amount: \$350,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-23D30H0-202BD4X15-2505-1623D3E007-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 23D30H0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1623D3E007-001				
	Amount: \$351,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-23D30H4-202BD4X15-2505-1623D3E008-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 23D30H4 Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1623D3E008-001				
	Amount: \$90,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D20F0-202BD4X15-2505-1723D2E002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D20F0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723D2E002-001				
	Amount: \$84,000.00				
	Section B: Clause, EPA-B-32-101, is revised as				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Durawant to the Limitation of Funda aloues				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through June 30, 2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	Section G: Clause, EPA-G-42-101, is revised as				
	follows:				
	EPA-G-42-101 CONTRACT ADMINISTRATION				
	REPRESENTATIVES				
	Contract Level COR: Tangela Cooper				
	Alternate Contract Level COR: Robert Powell				
	Contracting Officer: Brad Heath				
	Contract Specialist: Brad Heath				
	Noelle Mills is hereby REMOVED as the Contracting				
	Officer for this contract.				
	Robert Powell is hereby REMOVED as the Contract Level COR and is now the Alternate Contract Level				
	COR for this contract.				
	Robin Danesi is hereby REMOVED as the Alternate				
	Contract Level COR for this contract.				
	Period of Performance: 07/01/2016 to 06/30/2017				
			Ιİ		

Recapitulation of Funds Contract EP-C-16-003 Base Period - 7/1/2016 to 6/30/2017

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Contract Funding	(b)(4)	(b)(4)	\$550,699.00
Modification 1		30, 00 - 30	\$875,000.00
Total Funded Total Per Contract Balance Unfunded			\$550,699.00 \$6,378,421.42 \$4,952,722.42

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0002	See Block 16C	See	Schedule		, ,,
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268	Agency			L_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	() 9A	AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		9B x 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEF $C-16-003$ B. DATED (SEE ITEM 13)	R NO.	
CODE 112947395	FACILITY CODE	 0	6/24/2016		
DECREDAR ON EAR OF A	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	oles of the amendment; (b) By acknote the solicitation and amendment of DFFERS PRIOR TO THE HOUR AN realready submitted, such change mis received prior to the opening hour	owledging red numbers. FA ID DATE SPE nay be made	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	offer submitted ; TO BE RECEIVE YOUR OFFER. If	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)	Net Inc	rease:	\$786 , 605	.00
See Schedule 13 THIS ITEM ONLY APPLIES TO M	ODIEICATION OF CONTRACTS/OR	DERS ITM	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	ΓΕΜ 1 <i>4</i>
	CT/ORDER IS MODIFIED TO REFLI I IN ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	12	A-B-32-	101)		
E. IMPORTANT: Contractor X is not.	ECN .		copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Support for Implementation o Max Expire Date: 06/30/2021 The purpose of this Modifica	f Municipal Wastew	vater a	nd Drinking Water Prog	ırams	od.
BASE PERIOD CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dification: \$786,6		to \$2,212,304.00		
NEW ACCOUNTING CODE ADDED:					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	•	16A.	NAME AND TITLE OF CONTRACTING OF	C WINDS TO SELECT	5. avs.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B.	UNITED STATES OF AMERICA	CTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SNATURE	03/28/2017
, , , , , , , , , , , , , , , , , , , ,					

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code:		\Box		
	16-17-BR-23D5X03-202BD4-2505-1723D5E001-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) BR				
	Budget Organization 23D5X03				
	Program (PRC) 202BD4				
	Budget (BOC) 2505				
	DCN-LineID 1723D5E001-002				
	Amount: \$20,704.00				
	Amount: \$20,704.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-87FP-202BD4X25-2505-1787PE7002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 87FP				
	Program (PRC) 202BD4X25				
	Budget (BOC) 2505				
	DCN-LineID 1787PE7002-001				
	Amount: \$50,000.00				
	Amount. \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-40DC-201B53X28-2505-1740SRE016-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 40DC				
	Program (PRC) 201B53X28				
	Budget (BOC) 2505				
	DCN-LineID 1740SRE016-001				
	Amount: \$215,000.00				
	Amount. 9213,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D50G0-202BD4X15-2505-1723D5E001-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D50G0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723D5E001-001				
	Amount: \$152,801.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D20K3-202BD4X15-2505-1723D2E007-001				
	Continued				
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 OF TABLE STATE STA

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 17		П		
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D20K3				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723D2E007-001				
	AT SCHOOL DE DE SOUTH SOUTH SEE THE SEE STATE OUT THE SEE SEE SEE SEE SEE SEE SEE SEE SEE S				
	Amount: \$145,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-23D0X05-202BD4X15-2505-1723D5E001-003				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	l				
	Fund (Appropriation) BR				
	Budget Organization 23D0X05				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723D5E001-003				
	Amount: \$28,986.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E5C-2300A9A-202B51-2505-1723C2E006-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) E5C				
	Budget Organization 2300A9A				
	Program (PRC) 202B51				
	Budget (BOC) 2505				
	DCN-LineID 1723C2E006-001				
	Amount: \$174,114.00				
	DAGE DEDICE				
	BASE PERIOD Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	1				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through June 30, 2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Continued				
	Concinued				
			ıl		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/0002	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-16-003/0002	4	5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	Period of Performance: 07/01/2016 to 06/30/2017				

Recapitulation of Funds Contract EP-C-16-003 Base Period - 7/1/2016 to 6/30/2017

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Contract Funding	(b)(4)	(b)(4)	\$550,699.00
Modification 1			\$875,000.00
Modification 2			\$786,605.00
Total Funded			\$2,212,304.00
Total Per Contract			\$6,247,943.51
Balance Unfunded			\$4,035,639.51

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO.	(If applicable)	
0003		 See Bloc	k 16C	See	Schedule				
6. ISSUED BY	CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	I		
26 West Mail Co	ronmental Protection Martin Luther King D de: NWD ati OH 45268								
8 NAME AND	ADDRESS OF CONTRACTOR (No., street,	county State and 71	IP Code)	. 94	AMENDMENT OF SOLICITATION NO.				
EASTERN Attn: (b)	RESEARCH GROUP, INC.	, soury, state and 21	_	9B. 10A E.F	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTE: 10 - 0 0 3	Э.			
CODE 11	.2947395	FACILITY CODE	:	0	6/24/2016				
		11. THIS ITEN	// ONLY APPLIES TO AM		ENTS OF SOLICITATIONS				
12. ACCOUNT See Sch	13. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ODIFICATION OF	CONTRACTS/ORDERS.	. IT MC	rease: - \$ DIFFES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in the contract of the contra	SCRIBED	TRACT	4.	
	C. THIS SUPPLEMENTAL AGREEMEN				or stra				
	D. OTHER (Specify type of modification	and authority)							
Х	FAR 52.232-22 Limita	tion of F	unds (EPA-B-	-32-	101) and EPAAR 1552.217	-71			
DUNS Nur Support Max Expi	TION OF AMENDMENT/MODIFICATION (mber: 112947395 for Implementation of the control of the contr	(Organized by UCI	al Wastewate	<i>uding se</i> r ar		de.) ams	e Peri	od;	
exercise	e Option Period 1; and	d to add	incremental	fund	ding for Option Period	1.			
Obligate	ed Amount for this Mo	dificatio:	n: -\$22,125.	00					
Obligate Continue	FOR LINE ITEM NUMBER ed Amount for this moded	dificatio:			etofore changed, remains unchanged and in f	ıll force	and effect		
	ND TITLE OF SIGNER (Type or print)	o accument refere	ALCOURT ROLL & A OF TOA,	16A. I	NAME AND TITLE OF CONTRACTING OFFICE				
15B. CONTRA	ACTOR/OFFEROR	1	5C. DATE SIGNED	16B. U	d Heath INITED STATES OF AMERICA ・ハ / ナ /・・・ SIGN	TRÖNI ATUR	ု့	. DATE SIGNED	

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$2,212,304.00 to \$2,036,304.00				
	OPTION PERIOD 1				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this modification:				
	\$153,875.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-23D30H0-202BD4X15-2505-1723D3E002-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 23D30H0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723D3E002-001				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-40DF-201B53X28-2505-1740SRE027-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 40DF				
	Program (PRC) 201B53X28				
	Budget (BOC) 2505				
	DCN-LineID 1740SRE027-001				
	Amount: \$128,875.00				
	Amount. \$120,073.00				
	BASE PERIOD				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through June 30, 2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (ТІИС (D)	UNIT PRICE (E)	AMOUNT (F)
(21)	Clause (EPA-B-16-102), the Limitation of Cost	(0)		(11)	(1)
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	(o) Nesaprodration of rando cos measuments				
	OPTION PERIOD 1				
	Section B: Clause, 1552.211-73, is revised as				
	follows:				
	1552.211-73 Level of effort-cost-reimbursement				
	contract. (MAY 2016)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby orders 61,000 direct labor hours for Option				
	Period 1, which represents the Government's best				
	estimate of the level of effort to fulfill these				
	requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists, and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) If the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period ordered, an equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is not ordered during that period, that level of				
	Continued				
		1 1			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	10 14	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	effort may not be accumulated and ordered during a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	Section B: Clause, EPA-B-16-102, is revised as				
	follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	(a) The estimated cost of Option Period 1 is				
	(b)(4)				
	(b) The fixed fee of Option Period 1 is				
	(b) The liked fee of option refloc i is				
	(c) The total estimated cost and fixed fee of				
	Option Period 1 is \$6,378,421.42.				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause.				
	incremental funding in the amount of (b)(4)	,			
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through July 15, 2017.				
	(b) When the contrast is fully funded as				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	(c) Recapitulation of funds. See Recaemment 1				
	Section F: Clause, EPA-F-12-101, is revised as follows:				
	EPA-F-12-101 PERIOD OF PERFORMANCE				
	The period of performance of this contract shall				
	be from July 1, 2016 through June 30, 2018 inclusive of all required reports.				
	Instable of all required reports.				

Recapitulation of Funds Contract EP-C-16-003 Base Period - 7/1/2016 to 6/30/2017

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Contract Funding	(b)(4)	(b)(4)	\$550,699.00
Modification 1			\$875,000.00
Modification 2			\$786,605.00
Modification 3			-\$176,000.00
Total Funded			\$2,036,304.00
Total Per Contract			\$6,247,943.51
Balance Unfunded			\$4,211,639.51

Recapitulation of Funds Contract EP-C-16-003 Option Period 1 - 7/1/2017 to 6/30/2018

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 3	(b)(4)	(b)(4)	\$153,875.00
Total Funded Total Per Contract Balance Unfunded			\$153,875.00 \$6,378,421.42 \$6,224,546.42

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	. 8 ST NO. (If applicable)
0004	See Bloc	k 16C	See	Schedule		, ,,
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7	IIP Code)	loΔ	AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	, coonly, State and 2		9B. 10A E.F	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO-C-16-003	0.	
CODE 112947395	FACILITY CODE		0	5/24/2016		
	11. THIS ITE	 M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amend to the solicitation DFFERS PRIOR T ralready submitte is received prior to	ment; (b) By acknowledg and amendment number O THE HOUR AND DAT d, such change may be	ing rec rs. FA E SPE made l	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	er submitted BE RECEIVI UR OFFER r letter make	; or (c) By ED AT If by s
12. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule	uired)	Net	Inc	rease: \$1	.,733,5	11.01
2 structure or	ODIFICATION OF	CONTRACTS/ORDERS	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITFM 14
	CT/ORDER IS MO I IN ITEM 14, PUR	DIFIED TO REFLECT THE SUANT TO THE AUTHO	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Limita	***	Funds (EPA-B-	-32-	101)		
E. IMPORTANT: Contractor 🗵 is not.	pC-30			copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Support for Implementation of Max Expire Date: 06/30/2021 The purpose of this Modifica	f Municip	al Wastewate	r an	d Drinking Water Progra	ams	d 1.
OPTION PERIOD 1 CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dificatio					
NEW ACCOUNTING CODE ADDED:						
Except as provided herein, all terms and conditions of the	e document refere	enced in Item 9 A or 10A	, as her	etofore changed, remains unchanged and in fu	ull force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFICE	CER (Type or	print)
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNED	16B. l	NITED STATES OF AMERICA	TRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			L	(Signature of Contracting Officer)	ATURE	06/27/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-16-003/0004
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	17-18-B-23C30D1-202BD4X13-2505-1723C3E008-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23C30D1				
	Program (PRC) 202BD4X13				
	Budget (BOC) 2505				
	DCN-LineID 1723C3E008-001				
	Amount: \$1.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D10K0-202BD4X15-2505-1723D1E006-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D10K0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723D1E006-001				
	Amount: \$15,000.00				
	12				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D20F0-202BD4X15-2505-1723D2E008-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D20F0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723D2E008-001				
	Amount: \$50,000.00				
	Immound: 450,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D10K0-202BD4X15-2505-1723D1E010-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D10K0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723D1E010-001				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-87FN-202BD4X22-2505-1787NE7005-001				
	Continued				
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-16-003/0004
 3
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 87FN				
	Program (PRC) 202BD4X22				
	Budget (BOC) 2505				
	DCN-LineID 1787NE7005-001				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-30M40D3-201B53X35-2505-LSMMGBBQ-1730EAS027				
	-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 30M40D3				
	Program (PRC) 201B53X35				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMMGBBQ				
	DCN-LineID 1730EAS027-002				
	Amount: \$53,800.00				
	Amount: \$55,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-30M40D3-202BD4X35-2505-LSMMGBBQ-1730EAS027				
	-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 30M40D3				
	Program (PRC) 202BD4X35				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMMGBBQ				
	DCN-LineID 1730EAS027-003				
	Amount: \$166,200.00				
	7100,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D20F0-202BD4X15-2505-1723D2E013-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D20F0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723D2E013-001				
	Amount: \$160,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-16-003/0004
 4
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	17-18-B-23D40J3-202BD4X15-2505-1723D4E003-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D40J3				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723D4E003-001				
	Amount: \$110,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D10K0-202BD4X15-2505-1723D1E007-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D10K0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723D1E007-001				
	Amount: \$205,902.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-87FT-202BD4X25-2505-1787TE7006-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 87FT				
	Program (PRC) 202BD4X25				
	Budget (BOC) 2505				
	DCN-LineID 1787TE7006-001				
	Amount: \$100,000.00				
	7100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-30M30C2-202BD4X35-2505-LSMMGBBQ-1730EAS027				
	-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 30M30C2				
	Program (PRC) 202BD4X35				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMMGBBQ				
	DCN-LineID 1730EAS027-001				
	Amount: \$90,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-16-003/0004
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	17-18-B-23D10K0-202BD4X15-2505-1723D1E009-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D10K0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723D1E009-001				
	Amount: \$95,900.00				
	, ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23A-202BD4X15-2505-1723A1E002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23A				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723A1E002-001				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D10K0-202BD4X15-2505-1723D1E008-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D10K0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	DCN-LineID 1723D1E008-001				
	Amount: \$75,000.00				
	Third are the state of the stat				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23C30D1-202BD4X13-2505-1723C3E008-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23C30D1				
	Program (PRC) 202BD4X13				
	Budget (BOC) 2505				
	DCN-LineID 1723C3E008-002				
	Amount: \$118,022.66				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-28E-202BD4X20-2505-1728CES034-001				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/0004
 PAGE EP-C-16-003/0004
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MOUNT
)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 17	1	Н		
	Ending Fiscal Year 18				
	_		lΙ		
	Fund (Appropriation) B		lΙ		
	Budget Organization 28E		lΙ		
	Program (PRC) 202BD4X20		lΙ		
	Budget (BOC) 2505		lΙ		
	DCN-LineID 1728CES034-001		ΙI		
	Amount: \$35,000.00				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		lΙ		
	16-E5C-2300A9A-202B51-2505-1723C2E011-002		lΙ		
	Beginning FiscalYear 16		lΙ		
	Ending Fiscal Year		lΙ		
	Fund (Appropriation) E5C		lΙ		
			lΙ		
	Budget Organization 2300A9A				
	Program (PRC) 202B51				
	Budget (BOC) 2505		lΙ		
	DCN-LineID 1723C2E011-002		lΙ		
	Amount: \$224,648.00				
	NEW ACCOUNTING CODE ADDED:		lΙ		
	Account code:		lΙ		
	17-18-B-23D40J1-202BD4X15-2505-1723D3E003-002		ΙI		
	Beginning FiscalYear 17		ΙI		
	Ending Fiscal Year 18		lΙ		
	Fund (Appropriation) B		lΙ		
			lΙ		
	Budget Organization 23D40J1		lΙ		
	Program (PRC) 202BD4X15		lΙ		
	Budget (BOC) 2505		lΙ		
	DCN-LineID 1723D3E003-002		lΙ		
	Amount: \$89,037.35				
	OPTION PERIOD 1				
	Section B: Clause, EPA-B-32-101, is revised as		lΙ		
	follows:		lΙ		
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of		lΙ		
	(b)(4) is allotted to cover estimated		ΙI		
			lΙ		
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through October 16, 2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Continued				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-16-003/0004	7	8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT UNIT PRIC				
(A)	(B)	(C)	(D)	(E)	(F)	
	Clause (EPA-B-16-102), the Limitation of Cost					
	clause shall become applicable.					
	(c) Recapitulation of Funds: See Attachment 1					
	(c) Recapitulation of runus. See Attachment 1					
			1			

Recapitulation of Funds Contract EP-C-16-003 Option Period 1 - 7/1/2017 to 6/30/2018

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 3	(b)(4)	(b)(4)	\$153,875.00
Modification 4			\$1,733,511.01
Total Funded			\$1,887,386.01
Total Per Contract			\$6,378,421.42
Balance Unfunded			\$4,491,035.41

AMENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT	T/MODIFICATION NO.	3. EFFECTIVE	DATE	L 4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0005		See Blo	ck 16C			
6. ISSUED BY	CODE	CPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
26 West Mail Cod	onmental Protection Martin Luther King e: NWD ti OH 45268					
8. NAME AND A	DDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
EASTERN F Attn: (b)(110 HARTV	RESEARCH GROUP, INC.			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-C-16-003 10B. DATED (SEE ITEM 13)	R NO.	
CODE 112	.947395	FACILITY COL	DE	06/24/2016		
	on	11. THIS IT	 EM ONLY APPLIES TO AM	MENDMENTS OF SOLICITATIONS		
Items 8 and 1 separate lette THE PLACE I virtue of this a reference to the	5, and returning cor or or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	opies of the amen e to the solicitatio OFFERS PRIOR er already submit lis received prior	ndment; (b) By acknowledge on and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and c		offer submitted; TO BE RECEIVED YOUR OFFER If	or (c) By O AT
See Sche		(a.i. o a)	мет	Decrease:	-\$1.00	
	13. THIS ITEM ONLY APPLIES TO I	ODIFICATION O	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN IT	EM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANGES SET FORTH IN ITEM 14 ARE MADE IN	I THE CONTRAC	Т
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b). THORITY OF:	s in paying office	,
	D. OTHER (Specify type of modification	*.	Deade (DD) D	22 101)		
	FAR 52.232-22 Limit	47-14				
E. IMPORTANT:			to sign this document and	1 1 25	81	
DUNS Numl		(Organized by O	CF section neadings, incl	uding solicitation/contract subject matter where fea	sidie.)	
		of Munici	pal Wastewate	er and Drinking Water Prog	ırams	
	re Date: 06/30/2021		_	3		
		ition 5 i	s to deobliga	te \$1.00 from Option Peri	od 1 as a	a result
of a dupi	licate funding line	error fr	om Modificati	on 4.		
OPTION P						
	FOR LINE ITEM NUMBER					
	d Amount for this mo					
Increment	tal Funded Amount ch	anged fr	om \$1,887,386	5.01 to \$1,887,385.01		
Continue	d					
		he document refe	erenced in Item 9 A or 10A	, as heretofore changed, remains unchanged and i		
13A. NAME ANI	O TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF Brad Heath TEL: 513-487-2352		rint) Brad@epa.gov
15B. CONTRAC	TOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	MIL: meath.	16C. DATE SIGNED
(5	Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD 1				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23C30D1-202BD4X13-2505-1723C3E008-001				
	Amount changed from \$1.00 to \$0.00				
	OPTION PERIOD 1				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cov <u>er estimate</u> d				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through October 16, 2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
		1			

Recapitulation of Funds Contract EP-C-16-003 Option Period 1 - 7/1/2017 to 6/30/2018

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 3	(b)(4)	(b)(4)	\$153,875.00
Modification 4			\$1,733,511.01
Modification 5			-\$1.00
Total Funded			\$1,887,385.01
Total Per Contract			\$6,378,421.42
Balance Unfunded			\$4,491,036.41

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0006	See Bloo	ck 16C	See	Schedule		
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	ZIP Code)	94	AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	, comy, clate and	-	9B. × 10A EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -C-16-003 . DATED (SEE ITEM 13)	O.	
CODE 112947395	FACILITY COD	DE	0	5/24/2016		
				ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	OFFERS PRIOR r already submitt is received prior	TO THE HOUR AND DAT ted , such change may be to the opening hour and d	E SPE made l late spe	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified.	UR OFFER If	by
g stormers in the second control of the second seco	ODIFICATION O	F CONTRACTS/ORDERS	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIRED IN F	
	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT THE AUTHORS	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification	• •					
X FAR 52.232-22 Limita	tion of	Funds (EPA-B-	-32-	101)		
E. IMPORTANT: Contractor ☐ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395				copies to the issuin	7)	
Support for Implementation o Max Expire Date: 06/30/2021 The purpose of this Modifica						1.
OPTION PERIOD 1 CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	: 1001 dificatio	on: \$1,835,00	2.00)		
NEW ACCOUNTING CODE ADDED:						
Continued	o doo.	report in the control of the control	22.1	otafora abanand (full faces and	#aat
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument refe	rencea in Item 9 A or 10A		etofore changed, remains unchanged and in t IAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	MINITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of paymen outherized to pign)				Signature of Contracting Officer)	TRONIC IATURE	07/26/2017

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code:				
	17-E1-09L2-202B06-4117-1709W23504-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 09L2				
	Program (PRC) 202B06				
	Budget (BOC) 4117				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1709W23504-001				
	Quantity: 0				
	Amount: \$1,310,002.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-09L3-202B06-4117-1709W23503-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 09L3				
	Program (PRC) 202B06				
	Budget (BOC) 4117				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1709W23503-001				
	Quantity: 0				
	Amount: \$450,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23B-202BD4X13-2505-MM302301-1723B1E005-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23B				
	Program (PRC) 202BD4X13				
	Budget (BOC) 2505				
	Job # (Site/Project) MM302301				
	Cost Organization				
	DCN-LineID 1723B1E005-001				
	Quantity: 0				
	Amount: \$75,000.00				
	OPTION PERIOD 1				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Continued				
540-01-15		I	L .		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 1/29/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				

Recapitulation of Funds Contract EP-C-16-003 Option Period 1 - 7/1/2017 to 6/30/2018

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 3	(b)(4)	(b)(4)	\$153,875.00
Modification 4			\$1,733,511.01
Modification 5			-\$1.00
Modification 6			\$1,835,002.00
Total Funded			\$3,722,387.01
Total Per Contract			\$6,378,421.42
Balance Unfunded			\$2,656,034.41

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	5 NO. (If applicable)
0007		See Bloc	k 16C	See	Schedule		
6. ISSUED BY	CODE	CPOD	- 5	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King I de: NWD ati OH 45268					_	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and I	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: <mark>(b</mark> 110 HART	RESEARCH GROUP, INC.)(4) TWELL AVE STE 1 DN MA 02421		_	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N $-C-16-003$ B. DATED (SEE ITEM 13)	0.	
CODE 11	2947395	FACILITY COD	E	0	6/24/2016		
	942900 - T. S. ST. A. ST	11, THIS ITE	 M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF os amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule	OFFERS PRIOR or already submitte is received prior to uired)	TO THE HOUR AND DAT ed , such change may be o the opening hour and d Net	E SPE made ate spe Inc	0.000	UR OFFER 10 or letter makes	.00
CHECK ONE	30 V0 V1	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE ADI ORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority					
X	FAR 52.232-22 Limita	*	Funds (EPA-B-	-32 -	101)		
E. IMPORTAN		pC.36			copies to the issuing	n office	
14. DESCRIP DUNS Nur Support Max Exp:	TION OF AMENDMENT/MODIFICATION mber: 112947395 for Implementation oire Date: 06/30/2021	(Organized by UC	Fsection headings, inclu	<i>uding</i> s r aı	olicitation/contract subject matter where feasibend Drinking Water Progratal funding for Option	ams	1.
CHANGES Obligate	PERIOD 1 FOR LINE ITEM NUMBER ed Amount for this mo ntal Funded Amount ch	dificatio			to \$3,866,419.01		
NEW ACC	OUNTING CODE ADDED:						
Continue	ed						
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document refer	enced in Item 9 A or 10A,	16A. I	retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFIC .d Heath		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. I	UNITED STATES OF AMERICA	TRÖNIÇ IATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		08/29/2017

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	17-18-B-02N7-ZZZGF2-2505-1702HE1166-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 02N7				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2505				
	_ · · · · · · · · · · · · · · · · · · ·				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1702HE1166-001				
	Quantity: 0				
	Amount: \$2,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-2644000-401F72-2583-MM302301-26A5E-172644E				
	021-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 401F72				
	Budget (BOC) 2583				
	Job # (Site/Project) MM302301				
	Cost Organization 26A5E				
	DCN-LineID 172644E021-002				
	Quantity: 0				
	Amount: \$844.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E4-87AR-202BL7-2505-1787RE7017-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 87AR				
	Program (PRC) 202BL7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1787RE7017-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CD000-202FK7-2504-MM302301-26A4C-1726CDE				
	015-001				
	Beginning FiscalYear 17				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 18	1			
	Fund (Appropriation) C				
	Budget Organization 26CD000				
	Program (PRC) 202FK7				
	Budget (BOC) 2504				
	Job # (Site/Project) MM302301				
	Cost Organization 26A4C				
	DCN-LineID 1726CDE015-001				
	Quantity: 0				
	Amount: \$5,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CA-201B71-2505-MM302301-1740WSE033-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C Budget Organization 40CA				
	Program (PRC) 201B71				
	Budget (BOC) 2505				
	Job # (Site/Project) MM302301				
	Cost Organization				
	DCN-LineID 1740WSE033-001				
	Quantity: 0				
	Amount: \$844.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-WFA-23C9-202BL5-2505-1723C9E006-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) WFA				
	Budget Organization 23C9				
	Program (PRC) 202BL5				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723C9E006-001				
	Quantity: 0				
	Amount: \$34,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-87AA-202B88-2505-MM302301-1787AE7002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	<u> </u>				
	Fund (Appropriation) B				
	Budget Organization 87AA				
	Program (PRC) 202B88				
	Budget (BOC) 2505				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) MM302301				
	Cost Organization				
	DCN-LineID 1787AE7002-001				
	Quantity: 0				
	Amount: \$844.00				
	OPETON PERIOD 1				
	OPTION PERIOD 1 Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	ETA B 32 TOT BIMITATION OF FONDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 2/6/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	crade sharr become approapre.				
	(c) Recapitulation of Funds: See Attachment 1				
		1	1		

Recapitulation of Funds Contract EP-C-16-003 Option Period 1 - 7/1/2017 to 6/30/2018

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 3	(b)(4)	(b)(4)	\$153,875.00
Modification 4			\$1,733,511.01
Modification 5			-\$1.00
Modification 6			\$1,835,002.00
Modification 7			\$144,032.00
Total Funded			\$3,866,419.01
Total Per Contract			\$6,378,421.42
Balance Unfunded			\$2,512,002.41

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0008	 See Block 16C	See	Schedule		, ,,			
6. ISSUED BY CODE	CPOD	7. ADN	7. ADMINISTERED BY (If other than Item 6) CODE					
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268	-							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		9B. × 10A E F	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -C-16-003 . DATED (SEE ITEM 13)	NO.				
CODE 112947395	FACILITY CODE	$ \mid$ _0	6/24/2016					
	11. THIS ITEM ONLY APPLIES		·					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR A r already submitted , such change is received prior to the opening hou irred)	ND DATE SPE may be made ! ur and date spe	CIFIED MAY RESULT IN REJECTION OF YOU or telegram or letter, provided each telegram	OUR OFFER If a or letter makes	by			
	T/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO THE	LECT THE ADM EAUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:					
D. OTHER (Specify type of modification	4.50							
X FAR 52.232-22 Limita	tion of Funds (EF	PA-B-32-	9					
E.IMPORTANT: Contractor ☐ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION of DUNS Number: 112947395 Support for Implementation of Max Expire Date: 06/30/2021 The purpose of this Modifical provide incremental funding	f Municipal Waste	ngs, including so water an t unusec	olicitation/contract subject matter where feas	rams	and to			
BASE PERIOD CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch Continued	: 1 dification: -\$1,5 anged from \$2,036	43,798. ⁻ ,304.00	to \$492,505.24	6.016	foot			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aucument referenced in Item 9 A	16A. I	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF d Heath					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		INITED STATES OF AMERICA	CTRONIC NATURE	16C. DATE SIGNED			
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		08/30/2017			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE: 16-17-B-23D10K0-202BD4X15-2505-1623D1E008-001				
	Amount changed from \$500,000.00 to \$0.00				
	Immodific changed from \$2007,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-23C9-202BD4X13-2505-1623C9E007-001				
	Amount changed from \$174,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-23D30H0-202BD4X15-2505-1623D3E007-001				
	Amount changed from \$351,000.00 to \$261,275.35				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-23D30H4-202BD4X15-2505-1623D3E008-001				
	Amount changed from \$90,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23D20F0-202BD4X15-2505-1723D2E002-001				
	Amount changed from \$84,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23D50G0-202BD4X15-2505-1723D5E001-001				
	Amount changed from \$152,801.00 to \$16,769.43				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-BR-23D5X03-202BD4-2505-1723D5E001-002				
	Amount changed from \$20,704.00 to \$11,958.98				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-BR-23D0X05-202BD4X15-2505-1723D5E001-003				
	Amount changed from \$28,986.00 to \$20,546.07				
	CHANGES FOR ACCOUNTING CODE:				
	16-E5C-2300A9A-202B51-2505-1723C2E006-001				
	Amount changed from \$174,114.00 to \$62,270.40				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-40DC-201B53X28-2505-1740SRE016-001 Amount changed from \$215,000.00 to \$0.00				
	Amount changed from \$215,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23D20K3-202BD4X15-2505-1723D2E007-001				
	Amount changed from \$145,000.00 to \$18,986.01				
	Castina D. Claves IDN D 22 101 is vericed as				
	Section B: Clause, EPA-B-32-101, is revised as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 6/30/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	OPTION PERIOD 1				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this modification:				
	\$1,543,798.76				
	Incremental Funded Amount changed from \$3,866,419.01 to \$5,410,217.77				
	73,000,413.01 60 73,410,217.77				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-23D10K0-202BD4X15-2505-1623D1E008-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 23D10K0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1623D1E008-001				
	Quantity: 0 Amount: \$500,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-23C9-202BD4X13-2505-1623C9E007-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 23C9				
	Program (PRC) 202BD4X13				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1623C9E007-001				
	Quantity: 0				
	Amount: \$174,000.00				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-23D30H0-202BD4X15-2505-1623D3E007-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 23D30H0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1623D3E007-001				
	Quantity: 0				
	Amount: \$89,724.65				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-23D30H4-202BD4X15-2505-1623D3E008-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 23D30H4				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1623D3E008-001				
	Quantity: 0				
	Amount: \$90,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D20F0-202BD4X15-2505-1723D2E002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D20F0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723D2E002-001				
	Quantity: 0				
	Amount: \$84,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-23D5X03-202BD4-2505-1723D5E001-002				
	Beginning FiscalYear 16				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 17				
	Fund (Appropriation) BR				
	Budget Organization 23D5X03				
	Program (PRC) 202BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723D5E001-002				
	Quantity: 0				
	Amount: \$8,745.02				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-40DC-201B53X28-2505-1740SRE016-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 40DC				
	Program (PRC) 201B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740SRE016-001				
	Quantity: 0				
	Amount: \$215,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D50G0-202BD4X15-2505-1723D5E001-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D50G0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723D5E001-001				
	Quantity: 0				
	Amount: \$136,031.57				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D20K3-202BD4X15-2505-1723D2E007-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D20K3				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-16-003/0008
 6
 8

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723D2E007-001				
	Quantity: 0				
	Amount: \$126,013.99				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-23D0X05-202BD4X15-2505-1723D5E001-003				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) BR				
	Budget Organization 23D0X05				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723D5E001-003				
	Quantity: 0				
	Amount: \$8,439.93				
	Inhourte. \$6,455.55				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E5C-2300A9A-202B51-2505-1723C2E006-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) E5C				
	Budget Organization 2300A9A				
	Program (PRC) 202B51				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723C2E006-001				
	Quantity: 0				
	I				
	Amount: \$111,843.60				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	EFA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	1.2				
	provided to cover the corresponding increment of fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 5/5/2018.				
	(b) When the contract is fully funded as				
	Continued				
		1	ı		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-16-003/0008	7	8

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	(c) Recapituration of Funds: See Attachment 1				
		1	ı I		

Recapitulation of Funds Contract EP-C-16-003 Base Period - 7/1/2016 to 6/30/2017

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Contract Funding	(b)(4)	(b)(4)	\$550,699.00
Modification 1			\$875,000.00
Modification 2			\$786,605.00
Modification 3			-\$176,000.00
Modification 8			-\$1,543,798.76
Total Funded			\$492,505.24
Total Per Contract			\$6,247,943.51
Balance Unfunded			\$5,755,438.27

Recapitulation of Funds Contract EP-C-16-003 Option Period 1 - 7/1/2017 to 6/30/2018

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 3	(b)(4)	(b)(4)	\$153,875.00
Modification 4			\$1,733,511.01
Modification 5			-\$1.00
Modification 6			\$1,835,002.00
Modification 7			\$144,032.00
Modification 8			\$1,543,798.76
Total Funded			\$5,410,217.77
Total Per Contract			\$6,378,421.42
Balance Unfunded			\$968,203.65

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00009	See Bloc	k 16C	See	Schedule		
6. ISSUED BY CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268						
A MANE AND ADDRESS OF CONTRACTOR W.			lo.	AMENDA DE OCUQUENTA DE OCU		
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	, county, State and 2	-	9B. × 10A E.F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOC-16-003 . DATED (SEE ITEM 13)	0.	
CODE 112947395	FACILITY CODE		0	6/24/2016		
100 martin - 100 E AT 400 AT	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer eference to the solicitation and this amendment, and	orior to the hour ar pies of the amend to the solicitation DFFERS PRIOR I er already submitte	nd date specified in the soment; (b) By acknowledge and amendment number TO THE HOUR AND DATed, such change may be	olicitation ging rec rs. FA E SPE made l	on or as amended , by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitted BE RECEIVE UR OFFER	; or (c) By ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If requ		verset: et	10-01		30,515.	00
See Schedule				DIFIES THE CONTRACT/ORDER NO. AS DES		
	CT/ORDER IS MO I IN ITEM 14, PUI	DIFIED TO REFLECT TI	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Limita	***	Funds (EPA-B-	-32-	101)		
E. IMPORTANT: Contractor X is not.	<u> </u>			copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Support for Implementation o Max Expire Date: 06/30/2021 The purpose of this Modifica	f Municip	al Wastewate	r ar	nd Drinking Water Progra	ams	eriod 1.
OPTION PERIOD 1 CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dificatio			to \$5,490,732.77		
NEW ACCOUNTING CODE ADDED:						
Except as provided herein, all terms and conditions of the	e document refer	enced in Item 9 A or 10A	, as her	etofore changed, remains unchanged and in fo	ull force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR	ļ	15C. DATE SIGNED	16B. U	d Heath INITED STATES OF AMERICA	TRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	ATURE	11/02/2017
(= .g = are or person definited to sign)				(g		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/P00009
 PAGE EP-C-16-003/P00009
 OF FERENCE NO. OF DOCUMENT BEING CONTINUED

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	17-18-B-23D20F0-202BD4X15-2505-1723D2E014-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D20F0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723D2E014-001				
	Amount: \$15,400.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-07KB-202BD4-2505-1707K27002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 07KB				
	Program (PRC) 202BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1707K27002-001				
	Amount: \$55,125.00				
	NEW ACCOUNTING CODE ADDED:		ΙI		
	Account code:				
	17-18-B-87FT-202BD4X25-2505-1787TE7012-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18		ΙI		
	Fund (Appropriation) B				
	Budget Organization 87FT				
	Program (PRC) 202BD4X25		ΙI		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1787TE7012-001				
	Amount: \$9,990.00				
	Amount: \$9,990.00				
	OPTION PERIOD 1				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	Continued				
		1	ıl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/P00009
 PAGE EP-C-16-003/P00009
 OF AGE
 NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 5/10/2018.				
	(b) When the continue is fully funded as				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
				1	

Recapitulation of Funds Contract EP-C-16-003 Option Period 1 - 7/1/2017 to 6/30/2018

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 3	(b)(4)	(b)(4)	\$153,875.00
Modification 4			\$1,733,511.01
Modification 5			-\$1.00
Modification 6			\$1,835,002.00
Modification 7			\$144,032.00
Modification 8			\$1,543,798.76
Modification 9			\$80,515.00
Total Funded			\$5,490,732.77
Total Per Contract			\$6,378,421.42
Balance Unfunded			\$887,688.65

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRA	СТ	1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJECT I	NO. (If applicable)				
00010 See Block 16C			PR-OW-17-00629						
6. ISSUED BY CODE	CPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE					
CPOD	,								
US Environmental Protection	Agency								
26 West Martin Luther King D	rive								
Mail Code: NWD									
Cincinnati OH 45268									
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) g	A. AMENDMENT OF SOLICITATION NO.						
TACHERN PEGERBOU CROWN INC									
EASTERN RESEARCH GROUP, INC. Attn: (b)(4)			B. DATED (SEE ITEM 11)						
110 HARTWELL AVE STE 1			B. B. M. EB (OLE MEIM 11)						
LEXINGTON MA 02421									
		x <mark>1</mark>	OA. MODIFICATION OF CONTRACT/ORDER NEP-C-16-003	NO.					
		1	0B. DATED (SEE ITEM 13)						
CODE 112947395	FACILITY CODE		06/24/2016						
	11. THIS ITEM ONLY	 APPLIES TO AMENI	DMENTS OF SOLICITATIONS						
☐ The above numbered solicitation is amended as set for	rth in Item 14. The hour a	and date specified for	receipt of Offersis exte	ended. 🗌 is no	t extended.				
Offers must acknowledge receipt of this amendment p	rior to the hour and date s	pecified in the solicita	ation or as amended , by one of the following me		5 / NE				
·	2.7		eceipt of this amendment on each copy of the o						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0									
virtue of this amendment you desire to change an offe					'y				
reference to the solicitation and this amendment, and		ening hour and date s	specified.	11 11 11 100000					
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	iired)	Net In	crease: \$	376 , 356.	00				
Statement of Charles and Charl	ODIEICATION OF CONTR	ACTS/OPDEPS IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITE	FM 14				
15. THIS IT EM CHELT AT TELES TO M	SDIFTCATION OF CONTR	ACTO/ORDERG: 111	NODII IES THE GONTRACTIONDER NO. AS DE	LOCKIDED IN THE					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify a	authority) THE CHAN	NGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRACT	•				
ORDER NO. IN ITEM 10A.									
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED	TO REFLECT THE A	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying office,					
appropriation date, etc.) SET FORTE	TINTIEW 14, PURSUANT	TO THE AUTHORIT	1 OF PAR 43. 103(b).						
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PUR	RSUANT TO AUTHO	RITY OF:						
D. OTHER (Specify type of modification	***								
X FAR 52.232-22 Limita	tion of Funds	(EPA-B-32	-101)						
E. IMPORTANT: Contractor 🗵 is not.	\square is required to sign this	document and retur	n copies to the issuin	ng office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section	n headings, including	solicitation/contract subject matter where feasi	ble.)					
DUNS Number: 112947395									
Max Expire Date: 06/30/2021									
The purpose of this Modifica	tion 10 is to	deobligat	e \$3,644.00 from Option	Period 1	and to				
provide incremental funding	for Option Pe	riod 1 for	a total net obligation	of \$376,	356.00.				
OPTION PERIOD 1									
CHANGES FOR LINE ITEM NUMBER	: 1001								
Obligated Amount for this mo-	dification: \$	376,356.00							
Incremental Funded Amount ch			7 to \$5,867,088.77						
	-		-						
NEW ACCOUNTING CODE ADDED:									
Continued									
Except as provided herein, all terms and conditions of th	e document referenced in	Item 9 A or 10A as I	neretofore changed, remains unchanged and in	full force and effe	ect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI						
	,		ad Heath						
15B. CONTRACTOR/OFFEROR	15C. DAT		B. UNITED STATES OF AMERICA	TRONIC	16C. DATE SIGNED				
			sign	NATURE	11/20/2017				
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/P00010
 PAGE EP-C-16-003/P00010
 OF TABLE INC.

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:	1			
	17-18-B-05HEC-202BJ7XF2-2505-1805HHX502-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 05HEC				
	Program (PRC) 202BJ7XF2				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1805HHX502-001				
	Quantity: 0				
	Amount: \$380,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-WFA-23C9-202BL5-2505-1723C9E006-001				
	Amount changed from \$34,000.00 to \$30,356.00				
	Continue D. Clause EDN D 22 101 is revised as				
	Section B: Clause, EPA-B-32-101, is revised as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Proposed to the Limitation of Prode clause				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 5/31/2018.				
	enrough of 51, 2010.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	•				

Recapitulation of Funds Contract EP-C-16-003 Option Period 1 - 7/1/2017 to 6/30/2018

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 3	(b)(4)	(b)(4)	\$153,875.00
Modification 4	100 000 000		\$1,733,511.01
Modification 5			-\$1.00
Modification 6			\$1,835,002.00
Modification 7			\$144,032.00
Modification 8			\$1,543,798.76
Modification 9			\$80,515.00
Modification 10			\$376,356.00
Total Funded			\$5,867,088.77
Total Per Contract			\$6,378,421.42
Balance Unfunded			\$511,332.65

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00011		See Blo	ck 16C				
6. ISSUED BY	CODE	CPOD	- 3	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King de: NWD ati OH 45268						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
FACTFON	RESEARCH GROUP, INC.			(^)			
Attn: (b)				9B.	DATED (SEE ITEM 11)		
	TWELL AVE STE 1						
LEXINGTO	ON MA 02421		-	104	. MODIFICATION OF CONTRACT/ORDER NO	<u> </u>	
			>	× EF	-C-16-003	J.	
				10B	DATED (SEE ITEM 13)		
CODE 11	2947395	FACILITY COL	DE	0	6/24/2016		
		11. THIS IT	EM ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS		
Offers must Items 8 and separate let THE PLACE virtue of this	15, and returning cter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off	prior to the hour a opies of the amen e to the solicitatio OFFERS PRIOR er already submit	and date specified in the so dment; (b) By acknowledg on and amendment number TO THE HOUR AND DAT ted, such change may be	solicitation ging rece ers. FA TE SPE e made t	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitted ; BE RECEIVE JR OFFER If	or (c) By D AT
PROPERTY OF THE PROPERTY OF	o the solicitation and this amendment, and FING AND APPROPRIATION DATA (If re-			0.21		40,012.	.26
See Sch	edule				reade.	, 012.	. 2 0
	13. THIS ITEM ONLY APPLIES TO I	MODIFICATION O	F CONTRACTS/ORDERS.	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	ΓΕΜ 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	т
	31 00 9700 3000				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office	9,
	C. THIS SUPPLEMENTAL AGREEMEI	NT IS ENTERED	INTO PURSUANT TO AUT	THORIT	"Y OF:		
	D. OTHER (Specify type of modification	n and authority)					
X	FAR 52.232-22 Limit	ation of	Funds (EPA-B-	-32-	101)		
E. IMPORTAN	T: Contractor is not.	x is required t	to sign this document and i	return	copies to the issuing	office.	
14. DESCRIP DUNS Nur		(Organized by U	CF section headings, inclu	luding so	olicitation/contract subject matter where feasib	le.)	
	ire Date: 06/30/2021						
		ation 11	is to dephlia	rate	\$40,012.26 from Option	Period	1 ner
100 100 100	request.	acion ii	is to accoring	jucc	V40,012.20 IIOM option	rerred	ı pcı
02 001.	zoquoco.						
OPTION 1	PERIOD 1						
CHANGES	FOR LINE ITEM NUMBER	R: 1001					
	ed Amount for this mo		on: -\$40.012.	.26			
1-	ntal Funded Amount ch				to \$5,827,076.51		
			, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,		
Continue	ed						
		he document refe	erenced in Item 9 A or 10A.	A, as her	etofore changed, remains unchanged and in fu	ull force and e	ffect.
	ND TITLE OF SIGNER (Type or print)			_	NAME AND TITLE OF CONTRACTING OFFIC		
				Bra	d Heath		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
8	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	-	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/P00011
 PAGE 2
 OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	16-17-BR-23D0X05-202BD4X15-2505-1723D5E001-003				
	Amount changed from \$8,439.93 to \$8,115.67				
	CHANGES FOR ACCOUNTING CODE:				
	16-E5C-2300A9A-202B51-2505-1723C2E006-001				
	Amount changed from \$111,843.60 to \$72,155.60				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 5/29/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
		1			

Recapitulation of Funds Contract EP-C-16-003 Option Period 1 - 7/1/2017 to 6/30/2018

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 3	(b)(4)	(b)(4)	\$153,875.00
Modification 4			\$1,733,511.01
Modification 5			-\$1.00
Modification 6			\$1,835,002.00
Modification 7			\$144,032.00
Modification 8			\$1,543,798.76
Modification 9			\$80,515.00
Modification 10			\$376,356.00
Modification 11			-\$40,012.26
Total Funded			\$5,827,076.51
Total Per Contract			\$6,378,421.42
Balance Unfunded			\$551,344.91

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0012	See Block 16C	See	Schedule		, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	ocally, Successor	98. × 104 EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER I -C-16-003	NO.	
CODE 112947395	FACILITY CODE	$ $ $_{0}$	6/24/2016		
THE OWNER OF EAST OF STATE OF	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	oies of the amendment; (b) By acknote to the solicitation and amendment represent PFFERS PRIOR TO THE HOUR AN realready submitted, such change mis received prior to the opening hour	owledging red numbers. FA ID DATE SPE nay be made l	eipt of this amendment on each copy of the c ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	offer submitted; D BE RECEIVE DUR OFFER If	or (c) By D AT
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	uired)	Net Inc	rease: \$	1,309,96	51.00
Statement of Statement Statement (Statement)	ODIFICATION OF CONTRACTS/OR	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN I	EM 14.
	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	tion of Funds (EPA	A-B-32-	101) and EPAAR 1552.21	7-71	
E. IMPORTANT: Contractor X is not.	is required to sign this documer	nt and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395	Organized by UCF section heading.	ıs, including s	olicitation/contract subject matter where feas	ible.)	
Technical and Administrative	Program Support f	for the	Office of Wastewater N	Manageme	nt
Max Expire Date: 06/30/2021					
The purpose of this Modifica incremental funding for Opti		_	otion Period 2 and to p	orovide	
Obligated Amount for this Mo	dification: \$1,309	961.00			
OPTION PERIOD 1 CHANGES FOR LINE ITEM NUMBER	• 1001				
Obligated Amount for this mo		961.00			
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A o	or 10A, as he	etofore changed, remains unchanged and in	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF	ICER (Type or μ	erint)
	<u>,</u>		d Heath		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		JNITED STATES OF AMERICA SIGN	OTRONIC NATURE	16C. DATE SIGNED 03/29/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$5,827,076.51 to \$5,932,037.51				
	, , , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E4-87AR-202BL7-2505-1887TE8014-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 87AR				
	Program (PRC) 202BL7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1887TE8014-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28E-000BD4X20-2505-1828CES014-001				
	\$1.50 pg 21 years group 21 20.00 to 0 physical by physical to 10 physical 200 physi				
	Beginning FiscalYear 18 Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 000BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1828CES014-001				
	Quantity: 0				
	Amount: \$4,961.00				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 6/30/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	Continued				
	John Lindon				
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NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
.)	(6)	(0)	(D)	(E)	(-)
	(c) Recapitulation of Funds: See Attachment 1				
	(-, -, -, -, -, -, -, -, -, -, -, -, -, -				
	OPTION PERIOD 2				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	\$1,205,000.00				
	Incremental Funded Amount changed from \$0.00 to \$1,205,000.000				
	Exercised option				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K0-000BD4-2505-1823D1E002-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K0				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 1823D1E002-001				
	Quantity: 0				
	Amount: \$605,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K0-000BD4-2505-1823D1E001-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K0				
	Program (PRC) 000BD4 Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823D1E001-001				
	Quantity: 0				
	Amount: \$600,000.00				
	Section B: Clause, 1552.211-73, is revised as				
	follows:				
	LEVEL OF EFFORT-COST-REIMBURSEMENT TERM CONTRACT (APR 1984)				
	(AFR 1704)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/0012 PAGE 4 6

NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
1		(0)	(D)	(11)	(1)
	orders 61,000 direct labor hours for Option Period 2, which represents the Government's best				
	estimate of the level of effort to fulfill these				
	requirements.				
	requirements.				
	(h) Direct labor includes personnel such as				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(a) If the Continental provides less than 00				
	(c) If the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period ordered, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of effort may not be accumulated and ordered during				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	oose of Himredelon of Funds Cladsos.				
	Section B: Clause, EPA-B-16-102, is revised as				
	follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(/5)/4)				
	(b) The fixed fee is (b)(4)				
	Continued				
		1	I		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) The total colinated and seed of the colinated				
	(c) The total estimated cost and fixed fee is \$6,512,158.61.				
	70,012,100.01.				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4)				
	provided to cover the corresponding increment of fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 9/6/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	Section F: Clause, EPA-F-12-101, is revised as				
	follows:				
	EPA-F-12-101 PERIOD OF PERFORMANCE				
	The period of performance of this contract shall				
	be from 7/1/2016 through 6/30/2019 inclusive of				
	all required reports.				

Recapitulation of Funds Contract EP-C-16-003 Option Period 1 - 7/1/2017 to 6/30/2018

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 3	(b)(4)	(b)(4)	\$153,875.00
Modification 4			\$1,733,511.01
Modification 5			-\$1.00
Modification 6			\$1,835,002.00
Modification 7			\$144,032.00
Modification 8			\$1,543,798.76
Modification 9			\$80,515.00
Modification 10			\$376,356.00
Modification 11			-\$40,012.26
Modification 12			\$104,961.00
Total Funded			\$5,932,037.51
Total Per Contract			\$6,378,421.42
Balance Unfunded			\$446,383.91

Recapitulation of Funds Contract EP-C-16-003 Option Period 2 - 7/1/2018 to 6/30/2019

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 12	(b)(4)	(b)(4)	\$1,205,000.00
Total Funded Total Per Contract Balance Unfunded			\$1,205,000.00 \$6,512,158.61 \$5,307,158.61

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PA	1	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE		5. PROJ	1 ECT NO.	3 . (If applicable)
P00013		See Bloo	ck 16C					
6. ISSUED BY	CODE	CPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE		
26 West Mail Co	ronmental Protection Martin Luther King D de: NWD ati OH 45268	_				·		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 02421					A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO $P-C-1$ 6-003	0.		
CODE 11	0047305	FACILITY COD	,E		DB. DATED (SEE ITEM 13)			
	2947395				06/24/2016 MENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning	oies of the amen- to the solicitatio DFFERS PRIOR r already submitt is received prior dired) DDIFICATION O PURSUANT TO: CT/ORDER IS MI I IN ITEM 14, PU	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DATE of the opening hour and opening h	ging reers. FITE SP made date s	GES SET FORTH IN ITEM 14 ARE MADE IN THE COMMINISTRATIVE CHANGES (such as changes in YOF FAR 43.103(b).	FOR SUPPLY SERVICES OF SUPPLY SERVICES OF SUPPLY SERVICES OF SUPPLY SUPP	ted; or (of EIVED AT R If by akes	e) By
DUNS Nur Technica Max Exp: The purp	TION OF AMENDMENT/MODIFICATION (mber: 112947395 al and Administrative ire Date: 06/30/2021	Organized by U	Support for	the	copies to the issuing solicitation/contract subject matter where feasibe Office of Wastewater Materials and to add an A.	le.) anage:		CL-COR
Tangela Jonah So Robert I The Continue Except as pro 15A. NAME A	ed	oved as an A. Alternate Contract	the CL-COR fo lternate CL-C e CL-COR for Specialist r	cor to the common that common	this contract. for this contract. s contract. ains unchanged for this of the contract of the contract of the contract of the contracting of the contraction of the	ull force an	nd effect or print)	
£	/Cignature of page an authorized to gign)				Signature of Contraction Officer	TRONIA ATURE	= 1	4/18/2018

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Section G: Clause, EPA-G-42-101, is revised as				
	follows:				
	EPA-G-42-101 CONTRACT ADMINISTRATION				
	REPRESENTATIVES				
	KUIKUSUNIIIIVUS				
	Contract Level Contracting Officer's				
	Representative (CL-COR):				
	Robin Danesi				
	USEPA Headquarters				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 4203M				
	Washington, DC 20460				
	washington, be 20400				
	Phone: 202-564-1846				
	Fax: 202-564-6431				
	E-mail: danesi.robin@epa.gov				
	Alternate Contract Level Contracting Officer's				
	Representative (Alternate CL-COR):				
	Representative (Afternate Ch-COK):				
	Jonah Schein				
	USEPA Headquarters				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 4204M				
	Washington, DC 20460				
	Phone: 202-564-2720				
	Fax: 202-501-2396				
	16 10 10 10 10 10 10 10 10 10 10 10 10 10				
	E-mail: schein.jonah@epa.gov				
	Alternate Contract Level Contracting Officer's				
	Representative (Alternate CL-COR):				
	Robert Powell				
	USEPA Headquarters				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 4203M				
	Washington, DC 20460				
	Phone: 202-564-2108				
	Fax: 202-564-6392				
	E-mail: powell.robert@epa.gov				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer and Contract Specialist:				
	Brad Heath				
	USEPA				
	26 West Martin Luther King Drive				
	Mail Code: NWD1				
	Cincinnati, OH 45268-0001				
	Phone: 513-487-2352				
	Fax: 513-487-2545				
	E-mail: heath.brad@epa.gov				
			ıl		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE	OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. R		5. PROJECT N	IO. (If applicable)					
P00014	See Block	16C See	e Schedule							
6. ISSUED BY CODE	CPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE						
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268										
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP C	ode) (3)	PA. AMENDMENT OF SOLICITATION NO.							
EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	,	(X)	9B. DATED (SEE ITEM 11)							
CODE	LEACH ITY CODE		10B. DATED (SEE ITEM 13)							
CODE 112947395	FACILITY CODE		06/24/2016 DMENTS OF SOLICITATIONS							
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning consequence of the second consequence of the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	opies of the amendmen e to the solicitation and OFFERS PRIOR TO T er already submitted, s	it; (b) By acknowledging I amendment numbers. HE HOUR AND DATE S such change may be mad	receipt of this amendment on each copy of the o FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram	ffer submitted ; or O BE RECEIVED OUR OFFER If b	r (c) By AT					
12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule		Notice of the Paris and Contract Paris		18,368.88						
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF CO	NTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITE	M 14.					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spec	cify authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRACT						
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). RITY OF:	in paying office,						
D. OTHER (Specify type of modification	and authority)									
X FAR 52.232-22 Limita	ation of Fur	nds (EPA-B-32	2-101)							
E. IMPORTANT: Contractor 🗵 is not.	is required to sign	n this document and retu	n copies to the issuin	ng office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395	(Organized by UCF se	ection headings, includin	g solicitation/contract subject matter where feasi.	ble.)						
Technical and Administrative	Program Su	pport for th	e Office of Wastewater M	Managemen	t					
Max Expire Date: 06/30/2021 The purpose of this Modifica and Option Period 1 (-\$6,876 (\$25,245.84).		=	-							
Obligated Amount for this Mo	dification:	\$18,368.88								
BASE PERIOD										
CHANGES FOR LINE ITEM NUMBER	R: 1									
Continued										
Except as provided herein, all terms and conditions of to	he document reference									
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFFI	UER (1ype or pri	m)					
15B. CONTRACTOR/OFFEROR	1450		cad Heath B. UNITED STATES OF AMERICA	1.	I6C. DATE SIGNED					
100. SOMMACIONOLI ENON	130.		ELEC	TRONIC NATURE	06/29/2018					
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	-	00,20,2010					

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: -\$8.00				
	Incremental Funded Amount changed from				
	\$492,505.24 to \$492,497.24				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-BR-23D5X03-202BD4-2505-1723D5E001-002				
	Amount changed from \$11,958.98 to \$11,950.98				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 6/30/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	crause sharr become appricable.				
	(c) Recapitulation of Funds: See Attachment 1				
	OPTION PERIOD 1				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this Modification: -\$6,868.96				
	Incremental Funded Amount changed from				
	\$5,932,037.51 to \$5,925,168.55				
	CHANGES FOR ACCOUNTING CODE:				
	17-WFA-23C9-202BL5-2505-1723C9E006-001				
	Amount changed from \$30,356.00 to \$23,487.04				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 6/30/2018.				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	OPTION PERIOD 2				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification: \$25,245.84				
	Incremental Funded Amount changed from				
	\$1,205,000.00 to \$1,230,245.84				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-04T00RR-000C95-2505-1804TD8001-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 04T00RR				
	Program (PRC) 000C95				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1804TD8001-001				
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D10K0-202BD4X15-2505-1823D1E003-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D10K0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823D1E003-001				
	Quantity: 0				
	Amount: \$5,245.84				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/P00014
 PAGE FERENCE NO. OF DOCUMENT BEING CONTINUED 4
 NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(ח)	(E)	(1)
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 9/7/2018.				
	(h) When the contract is fully funded as				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	(c) Recapitulation of runds. See Attachment 1				
		1			

Recapitulation of Funds Contract EP-C-16-003 Base Period - 7/1/2016 to 6/30/2017

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Contract Funding	(b)(4)	(b)(4)	\$550,699.00
Modification 1			\$875,000.00
Modification 2			\$786,605.00
Modification 3			-\$176,000.00
Modification 8			-\$1,543,798.76
Modification 14			-\$8.00
Total Funded			\$492,497.24
Total Per Contract			\$6,247,943.51
Balance Unfunded			\$5,755,446.27

Recapitulation of Funds Contract EP-C-16-003 Option Period 1 - 7/1/2017 to 6/30/2018

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 3	(b)(4)	(b)(4)	\$153,875.00
Modification 4			\$1,733,511.01
Modification 5			-\$1.00
Modification 6			\$1,835,002.00
Modification 7			\$144,032.00
Modification 8			\$1,543,798.76
Modification 9			\$80,515.00
Modification 10			\$376,356.00
Modification 11			-\$40,012.26
Modification 12			\$104,961.00
Modification 14			-\$6,868.96
Total Funded			\$5,925,168.55
Total Per Contract			\$6,378,421.42
Balance Unfunded			\$453,252.87

Recapitulation of Funds Contract EP-C-16-003 Option Period 2 - 7/1/2018 to 6/30/2019

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 12	(b)(4)	(b)(4)	\$1,205,000.00
Modification 14			\$25,245.84
Total Funded			\$1,230,245.84
Total Per Contract			\$6,512,158.61
Balance Unfunded			\$5,281,912.77

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	⊥ ECT NO.	(If applicable)
P00015	See Bloc	k 16C	See	Schedule			
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268					_		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	, county, state and .	· (9B. × 10A E E	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTE: 1 6 - 0 0 3 . DATED (SEE ITEM 13)	0.		
CODE 112947395	FACILITY COD	E	0	5/24/2016			
	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF o virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR r already submitte	dment; (b) By acknowledge in and amendment numbe TO THE HOUR AND DAT ed , such change may be	ging red rs. FA rE SPE made l	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitte BE RECEI JR OFFER	ed; or (c IVED AT R If by) By
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)	Net	Inc	rease: \$5	33,02	7.25	
See Schedule	ODIEICATION OF	CONTRACTS/ORDERS	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CDIDED II	NITEM	14
	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT TO RSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). Y OF:			
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Limita	*.	Funds (EPA-B-	-32-	101)			
E. IMPORTANT: Contractor X is not.	95.76			copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395	Organized by UC	CF section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)		
Technical and Administrative	Program	Support for	the	Office of Wastewater Ma	anagen	nent	
Max Expire Date: 06/30/2021 The purpose of this Modifica	tion 15 i	ls to provide	in	cremental funding for Op	otion	Peri	lod 2.
OPTION PERIOD 2 CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mo Incremental Funded Amount ch	dificatio			to \$1,763,273.09			
NEW ACCOUNTING CODE ADDED:							
Continued Except as provided herein, all terms and conditions of the	ie document refor	renced in Item 9 A or 10A	as ho	etofore changed, remains unchanged and in fi	ıll force an	d effect	
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	o accument refer	GRISSO III REIII S A OF TOA	16A. I	IAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	d Heath INITED STATES OF AMERICA ↑ ↑ ↑ ↑ SIGN	TRONIC	;	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	ATURE	0	8/03/2018
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	18-19-B-40DC-000B53-2505-1840SRE042-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 40DC				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840SRE042-001				
	Quantity: 0				
	Amount: \$130,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K2-000BD4-2505-1823D1E004-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K2				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823D1E004-001				
	Quantity: 0				
	Amount: \$17,400.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K2-000BD4-2505-1823D1E005-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K2				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823D1E005-001				
	Quantity: 0				
	Amount: \$55,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23C30D0-000BD4-2505-1823C3E005-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 23C30D0				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823C3E005-001				
	Quantity: 0				
	Amount: \$108,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23C30D0-000BD4-2505-1823C3E007-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23C30D0				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823C3E007-001				
	Quantity: 0				
	Amount: \$44,927.25				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K2-000BD4-2505-1823D1E006-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K2				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823D1E006-001				
	Quantity: 0				
	Amount: \$60,700.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K2-000BD4-2505-1823D1E009-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K2				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1823D1E009-001		T		
	Quantity: 0				
	Amount: \$15,000.00				
	The residence of the state of t				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K2-000BD4-2505-1823D1E008-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K2				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823D1E008-001				
	Quantity: 0				
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28E-000BD4X20-2505-1828CES049-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 000BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1828CES049-001				
	Quantity: 0				
	Amount: \$42,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K2-000BD4-2505-1823D1E007-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K2				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	- · · · · · · · · · · · · · · · · · · ·				
	Cost Organization				
	DCN-LineID 1823D1E007-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Section B: Clause, EPA-B-32-101, is revised as				
	Continued				
	John Linde III				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 6

NAME OF OFFEROR OR CONTRACTOR

7 _ 7	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 10/7/2018.				
	(le) Tille a the graduate in Sulling Graded as				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.				
	crause sharr become appricable.				
	(c) Recapitulation of Funds: See Attachment 1				
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Recapitulation of Funds Contract EP-C-16-003 Option Period 2 - 7/1/2018 to 6/30/2019

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 12	(b)(4)	(b)(4)	\$1,205,000.00
Modification 14			\$25,245.84
Modification 15			\$533,027.25
Total Funded Total Per Contract Balance Unfunded			\$1,763,273.09 \$6,512,158.61 \$4,748,885.52

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00016	See Block 1	6C see	Schedule		# 22 TE
6. ISSUED BY CODE	CPOD		MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Cod	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC. Attn: (b)(4)			. DATED (SEE ITEM 11)		
110 HARTWELL AVE STE 1 LEXINGTON MA 02421			A. MODIFICATION OF CONTRACT/ORDER NP-C-16-003 B. DATED (SEE ITEM 13)	NO.	
CODE 112947395	FACILITY CODE		06/24/2016		
	11. THIS ITEM ONI		MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	to the solicitation and a DFFERS PRIOR TO TH or already submitted, su is received prior to the co	mendment numbers. F E HOUR AND DATE SP ch change may be made	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram ecified.	D BE RECEIVED DUR OFFER. If I or letter makes	O AT Dy
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net Ind	crease: \$	1,186,00	0.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CON	TRACTS/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN IT	EM 14.
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specif	y authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRACT	г
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes ' OF FAR 43.103(b). ITY OF:	in paying office,	
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	tion of Fund	ds (EPA-B-32-	-101)		
E. IMPORTANT: Contractor X is not.	is required to sign t	his document and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395	(Organized by UCF sec	tion headings, including	solicitation/contract subject matter where feasi	ble.)	
Technical and Administrative	Program Sup	port for the	Office of Wastewater M	Managemer	nt
Max Expire Date: 06/30/2021 The purpose of this Modifica and to change the CORs for t		_	cremental funding for C	ption Pe	eriod 2
Contracting Officer's Repres	entatives (C	CORs) changed	as follows:		
Add: Jennifer Chan, Primary	COR				
Remove: Robin Danesi, Primar	_				
Remove: Jonah Schein, Altern	ate COR				
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced		eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI		
		Br	ad Heath		
15B. CONTRACTOR/OFFEROR	15C. E			TRONIC NATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		08/20/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Unchanged: Robert Powell, Alternate COR				
	OPTION PERIOD 2				
	OFFICE PERIOD 2				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification:				
	\$1,186,000.00				
	Incremental Funded Amount changed from				
	\$1,763,273.09 to \$2,949,273.09				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K3-000BD4-2505-1823D1E010-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K3				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 1823D1E010-001				
	Quantity: 0				
	Amount: \$1,000,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 18-19-B-10M-000BD4-2505-1810MZP002-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 10M				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1810MZP002-001				
	Quantity: 0				
	Amount: \$69,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K2-000BD4-2505-1823D1E011-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K2				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/P00016
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 OF FEMALE

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization	1			
	DCN-LineID 1823D1E011-001				
	Quantity: 0				
	Amount: \$1,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-10M-000BD4-2505-1810MZP003-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 10M				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1810MZP003-001				
	Quantity: 0				
	Amount: \$56,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-87DG-000BD4-2505-1887GE8004-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 87DG				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1887GE8004-001				
	Quantity: 0				
	Amount: \$60,000.00				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 12/12/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Continued				
	1	1	ı		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/P00016
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 OF FAGE EP-C-16-003/P00016

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT		AMOUNT (F)
x/	Clause (EPA-B-16-102), the Limitation of Cost		_/	(-/
	clause shall become applicable.			
	(a) Regaritulation of Funda. See Attachment 1			
	(c) Recapitulation of Funds: See Attachment 1			
	Section G: Clause, EPA-G-42-101, is revised as			
	follows:			
	EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES			
	Contract-Level Contracting Officers			
	Representatives (CORs)/Project Officers for this contract are as follows:			
	Primary COR: Jennifer Chan			
	Alternate COR: Robert Powell			
	Contracting Officials responsible for			
	administering this contract are as follows:			
	CO/CS: Brad Heath			

Recapitulation of Funds Contract EP-C-16-003 Option Period 2 - 7/1/2018 to 6/30/2019

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 12	(b)(4)	(b)(4)	\$1,205,000.00
Modification 14			\$25,245.84
Modification 15			\$533,027.25
Modification 16			\$1,186,000.00
Total Funded			\$2,949,273.09
Total Per Contract			\$6,512,158.61
Balance Unfunded			\$3,562,885.52

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	1. CONTRA	CT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.1	 REQUISITION/PUF	RCHASE REQ. NO.	5. PROJEC	1 0 T NO. (If applicable)
P00017	See Block	16C Se	e Schedul	е		, ,,
6. ISSUED BY CODE	CPOD		ADMINISTERED E	BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	_					
2. NAME AND ADDRESS OF CONTRACTOR (A)		0-4-1	IOA ABAENIDAENI	T OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	t, county, State and ZIP	(X) X	9B. DATED (SEE	ION OF CONTRACT/ORDER N	IO.	
CODE 112947395	FACILITY CODE		06/24/20	16		
0.25 (0.21)	11. THIS ITEM	ONLY APPLIES TO AME	I NDMENTS OF SOL	ICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	OFFERS PRIOR TO er already submitted is received prior to the uired)	THE HOUR AND DATE , such change may be man the opening hour and date Net I	SPECIFIED MAY F ade by telegram or a specified. ncrease:	RESULT IN REJECTION OF YO letter, provided each telegram o	UR OFFER In letter makes	if by s
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI	CT/ORDER IS MODI H IN ITEM 14, PURS	FIED TO REFLECT THE UANT TO THE AUTHOR	ADMINISTRATIVE			
D. OTHER (Specify type of modification	3.5					
X FAR 52.232-22 Limita	ation of Fu	ınds (EPA-B-3	2-101)			
E. IMPORTANT: Contractor ☑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395		gn this document and ret section headings, includi	И	copies to the issuing ract subject matter where feasib	(P)	
Technical and Administrative Max Expire Date: 06/30/2021 The purpose of this Modifica and to change the Program Ma contract.	tion 17 is	to provide	incrementa	al funding for O	ption P	Period 2
OPTION PERIOD 2 CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mo Incremental Funded Amount ch Continued	dification			427,091.59		
Except as provided herein, all terms and conditions of the Tischest NAME AND TITLE OF SIGNER (Type or print)	ne document referen	1		ITLE OF CONTRACTING OFFIC		
15B. CONTRACTOR/OFFEROR	150		6B. UNITED STATI	ES OF AMERICA	TRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Sig	nature of Contracting Officer)	-	10,03,2010

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NAME OF OFFEROR OR CONTRACTOR

MNO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A.)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K3-000BD4-2505-1823D1E013-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K3				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823D1E013-001				
	Quantity: 0				
	Amount: \$49,634.61				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23C7-000BD4-2505-1823C7E003-001				
	Beginning Fiscal Year 10				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23C7				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823C7E003-001				
	Quantity: 0				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CD000-000FK9XR5-2504-MM302301-26A4C-1826				
	CDE020-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CD000				
	Program (PRC) 000FK9XR5				
	Budget (BOC) 2504				
	Job # (Site/Project) MM302301				
	Cost Organization 26A4C				
	DCN-LineID 1826CDE020-001				
	Quantity: 0				
	Amount: \$1,914.00				
	Amount. \$1,914.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CD000-000FK6XR2-2504-MM302301-26A4C-1826				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(21)		(0)	()	(1)	(1)
	CDE020-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CD000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2504				
	Job # (Site/Project) MM302301				
	Cost Organization 26A4C				
	DCN-LineID 1826CDE020-002				
	Quantity: 0				
	Amount: \$726.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CD000-000FK7XR3-2504-MM302301-26A4C-1826				
	CDE020-003				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CD000				
	Program (PRC) 000FK7XR3				
	Budget (BOC) 2504				
	Job # (Site/Project) MM302301				
	Cost Organization 26A4C				
	DCN-LineID 1826CDE020-003				
	Quantity: 0				
	Amount: \$305.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CD000-000FK7XR4-2504-MM302301-26A4C-1826				
	CDE020-004				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CD000				
	Program (PRC) 000FK7XR4				
	Budget (BOC) 2504				
	Job # (Site/Project) MM302301				
	Cost Organization 26A4C				
	DCN-LineID 1826CDE020-004				
	Quantity: 0				
	Amount: \$631.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CD000-000FK8-2504-MM302301-26A4C-1826CDE				
	020-005				
	Beginning FiscalYear 18				
	Continued				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CD000				
	Program (PRC) 000FK8				
	Budget (BOC) 2504				
	Job # (Site/Project) MM302301				
	Cost Organization 26A4C				
	DCN-LineID 1826CDE020-005				
	Quantity: 0				
	Amount: \$554.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CD000-000FK8XPW-2504-MM302301-26A4C-1826				
	CDE020-006				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CD000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2504				
	Job # (Site/Project) MM302301				
	Cost Organization 26A4C				
	<u> </u>				
	DCN-LineID 1826CDE020-006				
	Quantity: 0 Amount: \$342.00				
	Amount: \$342.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CD000-000FK9-2504-MM302301-26A4C-1826CDE				
	020-007				
	Beginning FiscalYear 18				
	1 -				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CD000				
	Program (PRC) 000FK9				
	Budget (BOC) 2504				
	Job # (Site/Project) MM302301				
	Cost Organization 26A4C				
	DCN-LineID 1826CDE020-007				
	Quantity: 0				
	Amount: \$200.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CD000-000FK8XPV-2504-MM302301-26A4C-1826				
	CDE020-008				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 26CD000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2504				
	Job # (Site/Project) MM302301				
	Cost Organization 26A4C				
	DCN-LineID 1826CDE020-008				
	Quantity: 0				
	Amount: \$282.84				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-2644000-000F72XPC-2583-MM302301-26A5E-1826				
	44E020-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2583				
	Job # (Site/Project) MM302301				
	Cost Organization 26A5E				
	DCN-LineID 182644E020-001				
	Quantity: 0				
	Amount: \$4,954.84				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K3-000BD4-2505-1823D1E017-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K3				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823D1E017-001				
	Quantity: 0				
	Amount: \$1,000.00				
	12,000,00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-E1-09L3-000B06-4117-1809W23506-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 09L3				
	Program (PRC) 000B06				
	Budget (BOC) 4117				
	Job # (Site/Project)				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization	 			
	DCN-LineID 1809W23506-001				
	Quantity: 0				
	Amount: \$8,973.42				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K3-000BD4-2505-1823D1E015-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K3				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823D1E015-001				
	Quantity: 0				
	Amount: \$119,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23D10K3-000BD4-2505-1823D1E016-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K3				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823D1E016-001				
	Quantity: 0				
	Amount: \$121,125.30				
	Innounc.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-09LF-000BD4-2583-1809W23507-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 09LF				
	Program (PRC) 000BD4				
	Budget (BOC) 2583				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1809W23507-001				
	Quantity: 0				
	Amount: \$8,000.00				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-E1-09L3-000B06-4117-1809W23505-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 09L3				
	Program (PRC) 000B06				
	Budget (BOC) 4117				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1809W23505-001				
	Quantity: 0				
	Amount: \$4,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-03LP0CB-000B63-2505-1803LL1008-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 03LP0CB				
	Program (PRC) 000B63				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1803LL1008-001				
	Quantity: 0				
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28H-000BD4X20-2505-1828CHH051-001				
	Beginning FiscalYear 18 Ending Fiscal Year 19				
	I -				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1828CHH051-001				
	Quantity: 0				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-E1-09L3-000B06-4117-1809W23508-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) E1				
	Budget Organization 09L3				
	Program (PRC) 000B06				
	Budget (BOC) 4117				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1809W23508-001				
	Quantity: 0				
	Amount: \$20,464.58				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-23C10E0-000B53-2505-MM302301-1823C1E002-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23C10E0				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project) MM302301				
	Cost Organization				
	DCN-LineID 1823C1E002-002				
	Quantity: 0				
	Amount: \$45,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ΙI		
	18-19-B-23D10K3-000BD4-2505-1823D1E014-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 23D10K3				
	Program (PRC) 000BD4				
	Budget (BOC) 2505		ΙI		
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1823D1E014-001		ΙI		
	Quantity: 0		ΙI		
	Amount: \$15,710.91				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	Continued				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 1/8/2019.			
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.			
	(c) Recapitulation of Funds: See Attachment 1			
	Section H: Clause, 1552.237-72, is revised as follows: 1552.237-72 Key personnel. (APR 1984)			
	(a) The Contractor shall assign to this contract the following key personnel:			
	Program Manager PL-4: (b)(4) Quality Assurance Manager PL-4: (b)(4) Senior Engineer PL-4: (b)(4) Senior Scientist PL-4: (b)(4)			
	(b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death,			
	or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.			
	(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to			
	reflect any approved changes of key personnel.			

Recapitulation of Funds Contract EP-C-16-003 Option Period 2 - 7/1/2018 to 6/30/2019

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 12	(b)(4)	(b)(4)	\$1,205,000.00
Modification 14			\$25,245.84
Modification 15			\$533,027.25
Modification 16			\$1,186,000.00
Modification 17			\$477,818.50
Total Funded			\$3,427,091.59
Total Per Contract			\$6,512,158.61
Balance Unfunded			\$3,085,067.02

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 12 OJECT NO. (If applicable)
P00018	 See Block 16C	PR-C	AD-19-00021		, ,,
6. ISSUED BY CODE	CPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORI -C-16-003	DER NO.	
			. DATED (SEE ITEM 13)		
CODE 112947395	FACILITY CODE		6/24/2016		
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	ODIFICATION OF CONTRACTS/O) THE CHANG		E IN THE CON	NTRACT
C. THIS SUPPLEMENTAL AGREEMEN	Γ IS ENTERED INTO PURSUANT		ce stra		
D. OTHER (Specify type of modification X FAR 52.232-22 Limita	412)7 _D_30_	101)		
E. IMPORTANT: Contractor X is not			copies to the	issuing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395) Fechnical and Administrative Max Expire Date: 06/30/2021 The purpose of this Modifical Option Period 2 with contract Contract Level Contracting Of Tangela Cooper is hereby additional CL-COR on the contract.	Program Support tion 18 is to shi tor concurrence v fficer's Represen	for the ft unuse ia e-martative	Office of Wastewate ed funding from Opti .1 dated 11/14/2018 (CL-COR) on the cont	on Peri and to ract.	od 1 to change the
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING	OFFICER (Ty)	pe or print)
	Toron		d Heath		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		INITED STATES OF AMERICA → ` /	LECTRON SIGNATUR	16C. DATE SIGNED

(Signature of Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	0 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this Modification:				
	-\$1,138,523.42				
	Incremental Funded Amount changed from				
	\$5,925,168.55 to \$4,786,645.13				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-30M40D3-202BD4X35-2505-LSMMGBBQ-1730EAS027				
	-003				
	Amount changed from \$166,200.00 to \$165,791.12				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23D40J3-202BD4X15-2505-1723D4E003-001				
	Amount changed from \$110,000.00 to \$75,340.17				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23D10K0-202BD4X15-2505-1723D1E007-001				
	Amount changed from \$205,902.00 to \$174,575.05				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23D20F0-202BD4X15-2505-1723D2E013-001				
	Amount changed from \$160,000.00 to \$76,473.89				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-87FT-202BD4X25-2505-1787TE7006-001				
	Amount changed from \$100,000.00 to \$58,891.94				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23C30D1-202BD4X13-2505-1723C3E008-002				
	Amount changed from \$118,022.66 to \$78,742.54				
	CHANGES FOR ACCOUNTING CODE:				
	16-E5C-2300A9A-202B51-2505-1723C2E011-002				
	Amount changed from \$224,648.00 to \$83,858.93				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23D40J1-202BD4X15-2505-1723D3E003-002				
	Amount changed from \$89,037.35 to \$26,342.02				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23D10K0-202BD4X15-2505-1723D1E009-001				
	Amount changed from \$95,900.00 to \$31,388.82				
	CULNICES FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE:				
	17-E1-09L2-202B06-4117-1709W23504-001				
	Amount changed from \$1,310,002.00 to \$1,170,055.26				
	CHANGES FOR ACCOUNTING CODE:				
	17-E1-09L3-202B06-4117-1709W23503-001				
	Amount changed from \$450,000.00 to \$449,862.44				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23B-202BD4X13-2505-MM302301-1723B1E005-001				
	Amount changed from \$75,000.00 to \$72,074.40				
	Infourte changed 110m \$75,000.00 to \$72,074.40				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-40DC-201B53X28-2505-1740SRE016-001				
	Amount changed from \$215,000.00 to \$12,970.83				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23D20K3-202BD4X15-2505-1723D2E007-001				
	Amount changed from \$126,013.99 to \$59,570.95				
	CHANGES FOR ACCOUNTING CODE:				
	16-E5C-2300A9A-202B51-2505-1723C2E006-001				
	Amount changed from \$72,155.60 to \$49,804.87				
	Infourte changed 110m				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23D20F0-202BD4X15-2505-1723D2E014-001				
	Amount changed from \$15,400.00 to \$1,863.31				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-07KB-202BD4-2505-1707K27002-001				
	Amount changed from \$55,125.00 to \$33,730.75				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-05HEC-202BJ7XF2-2505-1805HHX502-001				
	Amount changed from \$380,000.00 to \$287,918.34				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-28E-000BD4X20-2505-1828CES014-001				
	Amount changed from \$4,961.00 to \$4,716.34				
	CHANGES FOR ACCOUNTING CODE:				
	17-E4-87AR-202BL7-2505-1887TE8014-001				
	Amount changed from \$100,000.00 to \$20,872.21				
	Infourie changes 116m				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 6/30/2018.				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	OPTION PERIOD 2				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification:				
	\$1,138,523.42				
	Incremental Funded Amount changed from				
	\$3,427,091.59 to \$4,565,615.01				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-40DC-201B53X28-2505-1740SRE016-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 40DC				
	Program (PRC) 201B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740SRE016-001				
	Quantity: 0				
	Amount: \$202,029.17				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D20K3-202BD4X15-2505-1723D2E007-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D20K3				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723D2E007-001				
	Quantity: 0				
	Amount: \$66,443.04				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E5C-2300A9A-202B51-2505-1723C2E006-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(F)
	Fund (Appropriation) E5C				
	Budget Organization 2300A9A				
	Program (PRC) 202B51				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723C2E006-001				
	Quantity: 0				
	Amount: \$22,350.73				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-30M40D3-202BD4X35-2505-LSMMGBBQ-1730EAS027				
	-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 30M40D3				
	Program (PRC) 202BD4X35				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMMGBBQ				
	Cost Organization				
	DCN-LineID 1730EAS027-003				
	Quantity: 0				
	Amount: \$408.88				
	Amount. 9400.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D20F0-202BD4X15-2505-1723D2E013-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D20F0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723D2E013-001				
	Quantity: 0				
	Amount: \$83,526.11				
	MEM ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	17-18-B-23D40J3-202BD4X15-2505-1723D4E003-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D40J3				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)	- 			
	Cost Organization				
	DCN-LineID 1723D4E003-001				
	Quantity: 0				
	1975s				
	Amount: \$34,659.83				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D10K0-202BD4X15-2505-1723D1E007-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D10K0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723D1E007-001				
	Quantity: 0				
	Amount: \$31,326.95				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D10K0-202BD4X15-2505-1723D1E009-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D10K0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723D1E009-001				
	Quantity: 0				
	Amount: \$64,511.18				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23C30D1-202BD4X13-2505-1723C3E008-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23C30D1				
	Program (PRC) 202BD4X13				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723C3E008-002				
	Quantity: 0				
	Amount: \$39,280.12				
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NAME OF OFFEROR OR CONTRACTOR

A)	(B)	(C)	(D)	(E)	7-1
			(- /	(1)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-87FT-202BD4X25-2505-1787TE7006-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 87FT				
	Program (PRC) 202BD4X25				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1787TE7006-001				
	Quantity: 0				
	Amount: \$41,108.06				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E5C-2300A9A-202B51-2505-1723C2E011-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) E5C				
	Budget Organization 2300A9A				
	Program (PRC) 202B51				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723C2E011-002				
	Quantity: 0				
	Amount: \$140,789.07				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D40J1-202BD4X15-2505-1723D3E003-002				
	KINS ID BY 400 VICE HIGH KE 319 P PE SE DES MYCHOLOGICH HESTERNES BENGAL FOR VIA LIS W 4617 PE 900 P PE NE WY MYCHOLOG				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D40J1				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723D3E003-002				
	Quantity: 0				
	Amount: \$62,695.33				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-09L2-202B06-4117-1709W23504-001				
	Beginning FiscalYear 17				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year		П		
	Fund (Appropriation) E1				
	Budget Organization 09L2				
	Program (PRC) 202B06				
	Budget (BOC) 4117				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1709W23504-001				
	Quantity: 0				
	Amount: \$139,946.74				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-09L3-202B06-4117-1709W23503-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 09L3				
	Program (PRC) 202B06				
	Budget (BOC) 4117				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1709W23503-001				
	Quantity: 0				
	Amount: \$137.56				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23B-202BD4X13-2505-MM302301-1723B1E005-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23B				
	Program (PRC) 202BD4X13				
	Budget (BOC) 2505				
	Job # (Site/Project) MM302301				
	Cost Organization				
	DCN-LineID 1723B1E005-001				
	Quantity: 0				
	Amount: \$2,925.60				
	NEW ACCOUNTING CODE ADDRE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-23D20F0-202BD4X15-2505-1723D2E014-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 23D20F0				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1723D2E014-001				
	Quantity: 0				
	Amount: \$13,536.69				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-07KB-202BD4-2505-1707K27002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 07KB				
	Program (PRC) 202BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1707K27002-001				
	Quantity: 0				
	Amount: \$21,394.25				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-05HEC-202BJ7XF2-2505-1805HHX502-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 05HEC				
	Program (PRC) 202BJ7XF2				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1805HHX502-001				
	Quantity: 0				
	Amount: \$92,081.66				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E4-87AR-202BL7-2505-1887TE8014-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 87AR				
	Program (PRC) 202BL7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1887TE8014-001				
	Quantity: 0				
	Amount: \$79,127.79				
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NAME OF OFFEROR OR CONTRACTOR

(A)	(B)	(C)	(D)	(E)	(-)
		V 2	(2)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28E-000BD4X20-2505-1828CES014-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 000BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1828CES014-001				
	Quantity: 0				
	Amount: \$244.66				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 3/13/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	cidase shair secome approasie.				
	(c) Recapitulation of Funds: See Attachment 1				
	Section G: Clause, EPA-G-42-101, is revised as				
	follows:				
	EPA-G-42-101 CONTRACT ADMINISTRATION				
	REPRESENTATIVES				
	Contract-Level Contracting Officer's				
	Representative (CL-COR):				
	Tangela Cooper				
	USEPA Headquarters				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 4203M				
	Washington, DC 20460				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
	Phone: 202-566-0369 E-Mail: cooper.tangela@epa.gov			
	Z nair. cooper.cangeracepa.gov			

Recapitulation of Funds Contract EP-C-16-003 Option Period 1 - 7/1/2017 to 6/30/2018

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 3	(b)(4)	(b)(4)	\$153,875.00
Modification 4			\$1,733,511.01
Modification 5			-\$1.00
Modification 6			\$1,835,002.00
Modification 7			\$144,032.00
Modification 8			\$1,543,798.76
Modification 9			\$80,515.00
Modification 10			\$376,356.00
Modification 11			-\$40,012.26
Modification 12			\$104,961.00
Modification 14			-\$6,868.96
Modification 18			-\$1,138,523.42
Total Funded			\$4,786,645.13
Total Per Contract			\$6,378,421.42
Balance Unfunded			\$1,591,776.29

Recapitulation of Funds Contract EP-C-16-003 Option Period 2 - 7/1/2018 to 6/30/2019

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 12	(b)(4)	(b)(4)	\$1,205,000.00
Modification 14			\$25,245.84
Modification 15			\$533,027.25
Modification 16			\$1,186,000.00
Modification 17			\$477,818.50
Modification 18			\$1,138,523.42
Total Funded			\$4,565,615.01
Total Per Contract			\$6,512,158.61
Balance Unfunded			\$1,946,543.60

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00019	See Block 16C	See	Schedule		, ,,
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268	Agency			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		98 × 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEF $-C-16-003$ B. DATED (SEE ITEM 13)	R NO.	
CODE 112947395	FACILITY CODE	<u> </u>	6/24/2016		
- F 20 E2 E2	11. THIS ITEM ONLY APPLIES	I I	IENTS OF SOLICITATIONS		
	RECEIPT OF OFFERS PRIOR TO change an offer already submitted, noe to the solicitation and this amerized) ODIFICATION OF CONTRACTS/OI	OTHE HOUR A , such change ndment, and is Net Inc RDERS. IT MO	AND DATE SPECIFIED MAY RESULT IN RI may be made by letter or electronic commu received prior to the opening hour and date	EJECTION OF YOU nication, provided a specified. \$64,954.8 DESCRIBED IN F	DUR
B. THE ABOVE NUMBERED CONTRA(appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	LECT THE AD EAUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
D. OTHER (Specify type of modification X FAR 52.232-22 Limita	*	^A-R-32-	101)		
E. IMPORTANT: Contractor			copies to the issi	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Technical and Administrative Max Expire Date: 06/30/2021 The purpose of this Modifica	Organized by UCF section heading	gs, including s	olicitation/contract subject matter where fea	nsible.) Manageme	
OPTION PERIOD 2 CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mo Incremental Funded Amount ch	dification: \$64,99		to \$4,630,569.85		
NEW ACCOUNTING CODE ADDED:					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED 16B.	UNITED STATES OF AMERICA	CTRONIC SNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		12/07/2018

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:		П		
	18-19-B-87AR-000BD4-2505-MM302301-1887RE8012-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 87AR				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project) MM302301				
	Cost Organization				
	DCN-LineID 1887RE8012-001				
	Quantity: 0				
	Amount: \$4,954.84				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	SOCIAL PROGRAMMENT COST MANDER PROGRAMMENT AND A STANCE OF THE ASSESSMENT OF THE ASS				
	18-E1-09L3-000B06-4117-1909W23501-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 09L3				
	Program (PRC) 000B06				
	Budget (BOC) 4117				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1909W23501-001				
	Quantity: 0				
	Amount: \$60,000.00				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	NY TRANSPORTER STATE OF THE SEAS SERVICE SEAS AND ACCOMPANIES OF CONTROL OF THE SEASON OF THE SHOP OF				
	estimated to cover the contractor's performance				
	through 3/16/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	ciause shair become appricable.				
	(c) Recapitulation of Funds: See Attachment 1				
	Delivery Location Code: CPOD				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA				

Recapitulation of Funds Contract EP-C-16-003 Option Period 2 - 7/1/2018 to 6/30/2019

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 12	(b)(4)	(b)(4)	\$1,205,000.00
Modification 14			\$25,245.84
Modification 15			\$533,027.25
Modification 16			\$1,186,000.00
Modification 17			\$477,818.50
Modification 18			\$1,138,523.42
Modification 19			\$64,954.84
Total Funded			\$4,630,569.85
Total Per Contract			\$6,512,158.61
Balance Unfunded			\$1,881,588.76

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PRO	1 5 JECT NO. (If applicable)
P00020	See Blo	ck 16C	See	Schedule		, ,,
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	_					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	y) 9A.	AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		-	× 10/ E E	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTE: The contract of th	D .	
CODE 112947395	FACILITY COL	DE	lo	6/24/2016		
	11. THIS IT	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	udes a reference RECEIPT OF O change an offer a noce to the solicita uired)	e to the solicitation and am FFERS PRIOR TO THE Halready submitted , such cation and this amendment, Net	nendme HOUR A hange and is	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp	EDGEME CTION C ation, pro- ecified.	ENT TO BE DF YOUR vided , 954.84
B. THE ABOVE NUMBERED CONTRAL appropriation data, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS M H IN ITEM 14, PU T IS ENTERED	ODIFIED TO REFLECT TO JRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification X FAR 52.232-22 Limita	.,	Funds (EPA-B-	-32-	101) and EPAAR 1552.217	-71	
E. IMPORTANT: Contractor	NC N			copies to the issuince		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Technical and Administrative Max Expire Date: 06/30/2021 The purpose of this Modifical incremental funding for Option PERIOD 3 CHANGES FOR LINE ITEM NUMBER	(Organized by U Program tion 20 on Perio : 3001	CF section headings, incli Support for is to exercis d 3.	the	Office of Wastewater Matter Period 3 and to position	le.) anage	
Obligated Amount for this Mo	dificati	on: \$1,654,95	4.8	1		
Incremental Funded Amount ch	anged fr	om \$0.00 to \$	1,6	54,954.84		
Exercised option						
Continued						
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	ER (Type	э or print)
			Bra	d Heath		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		· / + /· · · sign	TRONI ATURE	16C. DATE SIGNED 04/05/2019
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-23D10K0-000BD4-2505-1923D1E002-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 23D10K0				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	1				
	DCN-LineID 1923D1E002-001				
	Quantity: 0				
	Amount: \$1,200,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-23D10K3-000BD4-2505-1923D1E001-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	<u> </u>				
	Fund (Appropriation) B				
	Budget Organization 23D10K3				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1923D1E001-001				
	Quantity: 0				
	Amount: \$300,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-87DD-000BD4-2505-1987DE9005-001				
	200 M 100 M				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 87DD				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1987DE9005-001				
	Quantity: 0				
	Amount: \$150,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-40AA-000B53-2505-MM302301-1940GDE005-001				
	Beginning FiscalYear 19				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 40AA				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project) MM302301				
	Cost Organization				
	DCN-LineID 1940GDE005-001				
	Quantity: 0				
	Amount: \$4,954.84				
	Section B: Clause, 1552.211-73, is revised as				
	follows:				
	1552.211-73 Level of effort-cost-reimbursement				
	contract. (MAY 2016)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby				
	orders 61,000 direct labor hours for Option				
	Period 3, which represents the Government's best				
	estimate of the level of effort to fulfill these				
	requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) If the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period ordered, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	Continued				
	Concinued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be acumulated and ordered during a				
	subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	Section B: Clause, EPA-B-16-102, is revised as				
	follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(b) The lixed fee is (b)(1)				
	(c) The total estimated cost and fixed fee is				
	\$6,649,757.88.				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 9/29/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See Attachment 1				
	Section F: Clause, EPA-F-12-101, is revised as				
	follows:				
	EPA-F-12-101 PERIOD OF PERFORMANCE				
	The period of performance of this contract shall				
	be from 7/1/2016 through 6/30/2020 inclusive of				
	all required reports.				

Recapitulation of Funds Contract EP-C-16-003 Option Period 3 - 7/1/2019 to 6/30/2020

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 20	(b)(4)	(b)(4)	\$1,654,954.84
Total Funded Total Per Contract Balance Unfunded			\$1,654,954.84 \$6,649,757.88 \$4,994,803.04